

Applicant	NPDES #	County	Region Assigned	CAFO Type	Application Received	NMP Received	Appl & NMP sent to FOS	Review Letter	Response	August 2011 Status and Finding	Notes	EPA NOTES
Amos Brubaker Section 30 Farm	IL0074659	Jefferson	Marion	Swine	7/23/2003					Machhoff unit. Exempt	Exemption 5 and Exemptions 7(A) and 7(E)	2012-07-16 requested update from IEPA
Benesh Anthony Farm	IL0077160	Ogle	Rockford	Cattle	12/15/2003					9/26/11 - LEH: basin filter constructed - No Permit Required		2009-01-09 NPR letter
Bradford Pig Palace	IL0064319	Bureau	Rockford	Swine	6/9/2003					8/18/11 KWB/LEH inspection - confinement operation with no discharges - No Permit Required		NPR did IEPA send NPR letter? Date of letter?
Bradshaw		Clark	Champaign							Dismantling facility now, 2011.		NPR did IEPA send NPR letter? Date of letter?
Carlyle Farms LLC, Mulkeytown	IL0076767	Franklin	Marion	Swine	4/22/2003					Machhoff unit. Exempt		2012-07-16 requested update from IEPA
Chalmers Livestock John H	IL0036072	Menard	Springfield	Cattle Feedlot	9/9/1999					Site inspection in 2005. Down to a few sheep and cattle. No permit required.		NPR did IEPA send NPR letter? Date of letter?
Darrell Sheffey Farm	IL0077313	Stephenson	Rockford	Swine	4/23/2004					9/26/11 Exemption 5 and 7 LEH: no discharges or other changes since 1/9/09 NPR letter.		2009-01-09 NPR letter
F & M Hogs - Sumner	IL0076872	Lawrence	Marion	Swine	6/18/2003					Conducted inspection. Bot		NPR did IEPA send NPR letter? Date of letter?
Four Star Pig Inc.	IL0061221	Calhoun	Springfield	Swine	6/12/2003					8/18/11 letter from owner stating they have no animals and modified structure to prevent discharge. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Germantown Egg Co.	IL0067270	Clinton	Marion	Egg	3/24/2003					sold to Rose Acre Farms Inc.		2012-07-16 requested status from IEPA. Does Rose Acre Farms need a permit?
Germantown Egg Co.	IL0067270	Clinton	Marion	Egg	3/24/2003					9/15/08 Germantown Egg Company was inspected July 24, 2008 and no discharges were observed. The farm is a dry litter facility. They submitted the NPDES permit application only because of construction requirements in the original CAFO rule. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Heller Brothers	ILG010002	JoDaviess	Rockford	Dairy	30-Jun-00				NPDES Permit No. ILA010003. 12/17/08 need to make site visit.	8/26/11 LEH: Not in Operation. No Permit Required		2009-01-09 NPR letter
Hempen Hog/Cattle Farm	IL0076821	Clinton	Marion	Swine	6/17/2003		7/15/2008			Machhoff unit. Exempt		2012-07-16 requested update from IEPA

Applicant	NPDES #	County	Region Assigned	CAFO Type	Application Received	NMP Received	Appl & NMP sent to FOS	Review Letter	Response	August 2011 Status and Finding	Notes	EPA NOTES
Hempen Hog/Cattle Farm	IL0076821	Clinton	Marion	Swine	6/17/2003					Machhoff unit. <b>Exer</b>	Exemption 5 and Exemptions 7(A) and 7(E)	2012-07-16 requested update from IEPA
Hintzche/Barnes-Sheridan	IL0064921	La Salle	Rockford	Swine	4/12/2001					7/16/11 and 7/26/11 KWB/LEH inspections - Inadequate lagoon freeboard and overapplication of liquid waste on cropfields at facility. <b>NPDES Permit Required. Exemption 5 and 7</b>		2012-05-04 permit issued, ILA010095
Hobbs Fish Farm	IL0073237	Hardin	Marion	Fish Farm	7/8/1998					No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Illinois Cattle Feeders	IL003594	Woodford	Peoria	Cattle	1-Jul-93					Facility is demolished, no longer exists. No permit needed.		NPR did IEPA send NPR letter? Date of letter?
James McCune - site 1 - Sheffld	IL0077011	Bureau	Rockford	Swine	9/25/2003					8/26/11 KWB/LEH: Brief visit on 8/18/11 and no problems noted. LEH: No discharges or changes since 1/9/09 NPR letter.		2009-01-09 NPR letter
James McCune - Site 2 Mineral	ILA010009	Bureau	Rockford	Swine	3/3/2005					8/26/11 LEH: Confinement operation with Slurrystore. No discharges or changes since 1/9/09 NPR letter.		2009-01-09 NPR letter
Jet, LLC	ILA010008	Whiteside	Rockford	Swine/Cattle	3/7/2005					8/22/11 KWB: No visit due to PRRS. Owner reported no cattle operation. LEH: swine operation confinement with no discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Johnson-Pate Pork	ILA010005	DeKalb	Rockford	Swine	11/5/2004		9/19/2008		NPDES Permit No. IL 0072613. 12/17/08 NPR.	8/26/11 LEH: No discharges since 4/2/04 discharge during which irrigated waste discharged to surface water via a field tile. No changes since 1/9/09 NPR letter.		2009-01-09 NPR letter
John Rodgers	IL0077127	Richland	Marion	Swine	12/2/2003					Machhoff unit. <b>Exer</b>		2012-07-16 requested update from IEPA
Lewis Hilltop Hog Farm - Louisville	IL0076881	Clay	Marion	Swine	6/18/2003					Machhoff unit. <b>Exer</b>		2012-07-16 requested update from IEPA
Lincolmland Farms	IL0067059	DeKalb	Rockford	Swine				10/22/2007		Site inspection scheduled for September 2011		2012-07-16 requested update from IEPA
Loepker Dairy Farm - Bartleso	IL0072214	Clinton	Marion	Dairy	3/5/2002					09/09/08 - No permit is necessary, facility went out of business.		NPR did IEPA send NPR letter? Date of letter?
Lyndell Eshback - #1	IL0077194	Wayne	Marion	Swine	1/28/2004					09/09/08 - No permit is necessary, facility went out of business.		NPR did IEPA send NPR letter? Date of letter?
Meier Pork	IL0077143	Washington	Marion	Swine	12/5/2003					Machhoff unit. <b>Exer</b>		2012-07-16 requested update from IEPA
Oink Inc. - Morrison	IL0077216	Whiteside	Rockford	Swine	2/5/2004					8/16/11 KWB/LEH inspection. Total confinement with no discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?

Applicant	NPDES #	County	Region Assigned	CAFO Type	Application Received	NMP Received	Appl & NMP sent to FOS	Review Letter	Response	August 2011 Status and Finding	Notes	EPA NOTES
Oleary Farms	IL0077429	Mercer	Peoria	Swine	8/3/2004					Initial permit received before facility was built. Was initially going to be a Large CAFO, not all buildings were built and the facility is only 2400 hogs. <b>Exemption 5 and Exemptions 7(A) and 7(B)</b> no further action was taken. Odor/land application incident. No discharge observed. <b>No permit needed.</b>		NPR did IEPA send NPR letter? Date of letter?
Paul Goldstein Hog Farm	IL0061395	Effingham	Champaign	Swine	8/5/1996					No longer in operation.		NPR did IEPA send NPR letter? Date of letter?
Pine Ridge Pork Ranch	IL0063550	Tazewell	Peoria	Swine	7/7/1988					Facility abandoned, demolished, no longer exists. <b>No permit needed.</b>		NPR did IEPA send NPR letter? Date of letter?
Ratermann Pork Farms	IL0076953	Clinton	Marion	Swine	8/1/2003					Machhoff unit. <b>Exempt</b>		2012-07-16 requested update from IEPA
RLH Farms - Louisville	ILA010014	Clay	Marion	Swine	1/19/2006					Conducted inspection. Both		NPR did IEPA send NPR letter? Date of letter?
Rodney Renius Hog Farm	IL0073202	Schuyler	Springfield	Swine	30-Jun-98					No animals; new owner who has no intentions of reopening. <b>No Permit Required.</b>		NPR did IEPA send NPR letter? Date of letter?
Rolling H Farms - Tampico	IL0076970	Whiteside	Rockford	Swine	8/25/2003					8/24/11 LEH: Never constructed. <b>No Permit Required</b>		NPR did IEPA send NPR letter? Date of letter?
Timberline Pork Farm	ILA010001	Montgomery	Springfield	Swine	8/20/2004					Waiting for Region 5 to complete review from March 2011 inspection.		2012-07-16 requested update from WECAB
Timmerman Ronald Barn #1	IL0077291	Clinton	Marion	Swine	4/1/2004					Machhoff unit. <b>Exempt</b>		2012-07-16 requested update from IEPA
Tracy Kitley	ILA010010	Clay	Marion	Swine	3/10/2005					Machhoff unit. <b>Exempt</b>		2012-07-16 requested update from IEPA
Waste Management & Design-Manley	IL0063746	Fulton	Peoria	Swine	9/12/2002					Facility is demolished and no longer exists. <b>No permit needed.</b>		NPR did IEPA send NPR letter? Date of letter?
Western Creek Farms LLC	IL0077208	Hancock	Peoria	Swine	1/29/2004					Inspected August 29, 2011. Perimeter tile data to be reviewed. <b>Permit determination to be made at a later date based on those data.</b>		2012-07-16 requested update from IEPA
Byington			Rockford			HIGH		Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.	12/17/08 need to make visit. 2/3/09 FOS to make spring visit for compliance confirmation.	6/14/11 KWB/LEH Inspection - settling basin and filter constructed. No discharge. <b>No Permit Required.</b>		NPR did IEPA send NPR letter? Date of letter?

[illegible]